

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Reimbursement claim of Sri A.Yadaiah, Assistant (Retd), Panchayat Raj & Rural Development Department, - Reimbursement of medical expenses in connection with self treatment for **“CAD, Unstable Angine, CAG, T2 DM, HTN, TVD, CAG”** at **“Global Hospitals, Lakadi-Ka-pool, Hyderabad”** – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No 312**

**Dated:-27-02-2013.**

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri A.Yadaiah, Assistant (Retd), PR&RD Deptt., dated 29-10-2012.
3. Govt. Memo. No.24925/OP.II/A2/2012-1, dt 03.12.2012.
4. From Director of Medical Education Hyderabad, L.Dis.No.61738(1)/MA-F/2012, dated :-06.02.2013.

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**ORDER:-**

Sri A.Yadaiah, Assistant (Retd), Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.1,14,571/-** towards medical expenses incurred by him for self treatment for **“CAD, Unstable Angine, CAG, T2 DM, HTN, TVD, CAG”** during the period from 19.09.2012 to 24.09.2012 at **“Global Hospitals, Lakadi-Ka-pool, Hyderabad”**.

2. The Director of Medical Education, Hyderabad, in his letter 4<sup>th</sup> read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount of **Rs.1,00,000/- (Rupees One Lakh only)**.

3 The Government after careful examination hereby accord sanction for an amount of **Rs.1,00,000/- (Rupees One Lakh only)** to Sri A.Yadaiah, Assistant (Retd), Panchayat Raj and Rural Development Department, towards the reimbursement of medical expenses incurred by him for his self treatment for **“CAD, Unstable Angine, CAG, T2 DM, HTN, TVD, CAG”** at **“Global Hospitals, Lakadi-Ka-pool, Hyderabad”** during the period from 19.09.2012 to 24.09.2012.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “ 3451- secretariat Economic Services 090- secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement.

5. The Panchayat Raj & Rural Development (OP.III) Department are requested to draw and disburse the amount sanctioned in para (3) above to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.R.SATEESH KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To

Sri A.Yadaiah, Assistant (Retd),  
PR&RD Deptt.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**